

Section 2.5 Quality assurance documentation



Skokomish Natural Resources

Telephone: (360) 877-5213 Fax: (360) 877-5148

N.541 Tribal Center Road

Skokomish Nation, WA 98584

May 9, 2005

Deborah D. Burgess
Environmental Protection Agency
Region 10
1200 Sixth Avenue
ECL 110
Seattle, WA 98101

Dear Deborah

Here is the information you ask for including the profile. I believe I answered the profile correctly please let me know if I left something out. The assessments were done in 2002 for a sewage treatment plant NEPA document—but they are relevant for the site. The QAPP information will be sent to you by our contractor. Hope this gives you the needed information. If changes need to be made or if this is not what you need then please contact me as soon as possible and I will get additional information to you. Hope all is going well with you

Talk to you soon,

Ron Figlar-Barnes
Skokomish Natural Resources Planner

cc
Keith Dublanica

Attachments

 **Deborah Burgess**

05/09/2005 12:40 PM

To: Ron Figlar-Barnes <rbarnes@skokomish.org>

cc:

cc: Deborah Burgess/R10/USEPA/US@EPA

Subject: RE: Review of Brownfield WSDOT Potlatch QA Project Plan

Ron Figlar-Barnes <rbarnes@skokomish.org>



Ron Figlar-Barnes
<rbarnes@skokomish.org>

05/09/2005 12:16 PM

To: Deborah Burgess/R10/USEPA/US@EPA

cc:

Subject: RE: Review of Brownfield WSDOT Potlatch QA Project Plan

Deborah

Attached you will find the information you requested.

Talk to you soon

Ron

-----Original Message-----

From: Burgess.Deborah@epamail.epa.gov

[mailto:Burgess.Deborah@epamail.epa.gov]

Sent: Thursday, May 05, 2005 11:08 AM

To: Ron Figlar-Barnes

Subject: Review of Brownfield WSDOT Potlatch QA Project Plan

Good Morning Ron,

I've attached two documents for your attention. The first is a property profile form along with instructions which will provide EPA with valuable information regarding the property being assessed under this grant. It would be helpful if you could complete this form at your earliest opportunity and return it to me electronically or in a hardcopy format.

The second document is from the Office of Environmental Assessments, who reviewed your QAPP and have some comments which are attached below. I do need a written response to these concerns before EPA can approve your plan. If you have any questions please contact me or have your consultant contact Don Matheny directly. Mr. Matheny's contact information is provided at the end of that attachment.

A review of your file revealed some missing information which I also require. Once I obtain this information you will be up to date on all deliverables as outlined in the Terms and Conditions portion of this cooperative agreement the tribe signed with EPA.

- 1) Health and safety plan (which is generally attached to the QAPP). While EPA is not the regulatory agency federal guidelines require me to have your plan for this project on file.
- 2) A letter (on tribal letterhead) indicating any national historic preservation concerns relating to this specific property
- 3) A letter (on tribal letterhead) indicating any endangered species the tribe is aware of which might be affected by this project.



2.5

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue
Seattle, Washington 98101

RECEIVED

MAY 02 2005

Environmental Cleanup Office

May 2, 2005

Reply To
Attn. Of: **OEA-095**

MEMORANDUM

SUBJECT: Review of Brownfield WSDOT Potlatch Maintenance Yard Environmental Assessment Draft Quality Assurance Plan, Pacific Groundwater Group, April, 2005

FROM: Donald Matheny, Chemist *DM*
Technical Support Unit, Office of Environmental Assessment

TO: Deborah Burgess, EPA Project Manager
Office of Environmental Cleanup

I've completed a review of the above Plan. The following comments and/or observations are provided for your consideration. If you have any questions, please call me at (206)553-2599.

Section 1.4.1 Contaminants of Concern

Additional contaminants were listed in subsequent sections that were not listed in this section (e.g., coliforms, nitrates, VOAs other than petroleum related).

Detection Limit Requirements

The stated objective of this project is to investigate the potential presence of hazardous substance or contaminants in soil and groundwater. However, there are no assessment criteria that document the minimal detection limit requirements for contaminants in these media that would satisfy this objective (e.g., MTCA Method A Cleanup Levels, Region 9 Preliminary Remediation Goals, etc.). As a result, it is not known whether the analytical methods listed in the Table 3 and the detection limits reported by the lab are adequate for this project. Additionally, method detection limits were not provided by the sub-contracted lab, ARI (Appendix C).

Coliform Analyses

It is not stated which laboratory will perform this analysis.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue
Seattle, Washington 98101

May 2, 2005

Reply To
Attn. Of: **OEA-095**

MEMORANDUM

SUBJECT: Review of Brownfield WSDOT Potlatch Maintenance Yard Environmental Assessment
Draft Quality Assurance Plan, Pacific Groundwater Group, April, 2005

FROM: Donald Matheny, Chemist
Technical Support Unit, Office of Environmental Assessment

TO: Deborah Burgess, EPA Project Manager
Office of Environmental Cleanup

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Coliform Analyses

It is not stated which laboratory will perform this analysis.



Don Matheny

05/02/2005 10:51 AM

To: Deborah Burgess/R10/USEPA/US@EPA

cc:

Subject: Review of Brownfield WSDOT Potlatch QA Project Plan

Deborah,

I've completed my review of the above plan and have a few comments (attached). A signed hardcopy memo is in the mail.

Please call me if you have any questions.

Thanks.

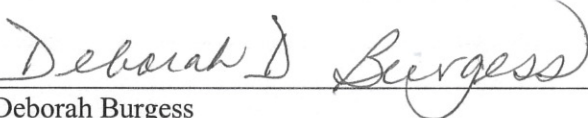
Don Matheny, Chemist
Technical Support Unit, Office of Environmental Assessment
OEA-095
(206) 553-2599
Fax: (206) 553-8210
matheny.don@epa.gov



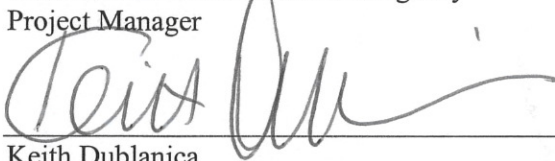
Skokomish Brownfields Potlatch WSDOT Assessment 5-2-200

APPROVAL SIGNATURES

The following signatures acknowledge that these team members have read, fully understood, and are willing to adhere to this Sampling and Quality Assurance Plan for the Brownfield WSDOT Potlatch Maintenance Yard Environmental Assessment.


Deborah Burgess
U.S. Environmental Protection Agency
Project Manager

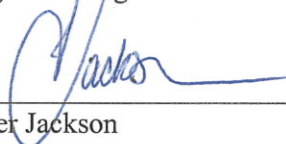
7/27/05
Date


Keith Dublanica
Skokomish Indian Tribe
Natural Resources Director

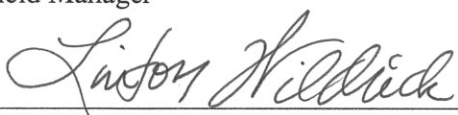
7/20/05
Date


Janet Knox
Pacific Groundwater Group
Project Manager

7/5/05
Date


Inger Jackson
Pacific Groundwater Group
Field Manager

7/5/05
Date


Linton Wildrick
Pacific Groundwater Group
Field Analysis Lead

7/5/05
Date